7/21/2004

Kanag'iq Construction

527 E. 4th Ave.

Anchorage, Alaska 99501

Telephone 907 258-5879 Fax 907 258-5896



SUBCONTRACTOR PROGRESS PAYMENTS

SUBCONTRACTOR:

GMW Fire Protection

PAYMENT NO.

ADDRESS:

6670 Wes Way Phone 336-5000 Anchorage, AK 99518 Fax 336-5050

PERIOD ENDING:

6/10/2004

PROJECT:

Fire Requirements 1030 D/O#5008

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	381st Intelligend				PROJECT	NO.	1030-500
Work Description	Code	Item Number	Amount	Percent Complete T Date	l otal o Complete To Date		
Installation of Fire Alarm System	15402		\$452,067.50	20.009	1	Payments	
			\$0	0.009		Ψ0.00	430,413.5
	-		\$0	0.00%		\$0.00	30.0
	+			0.00%	40.00	\$0.00	30.0
SUBTOTAL	1					\$0.00	\$0.0
CODIGIAL			\$452,067.50	20.00%	\$90,413.50	\$0.00	500 440 5
CHANGE ORDERS:							\$90,413.50
			\$0	100.00%	\$0.00	\$0.00	
			\$0	100.00%	\$0.00	\$0.00	\$0.00
TOTAL			\$0	100.00%	\$0.00	50.00	\$0.00
			\$0		\$0.00	\$0.00	\$0.00
TOTAL ADJUSTED CONTRAC	CT	S-2	152,067.50	20.00%	\$90,413.50	\$0.00	\$0.00
TOTAL THIS PAYMENT:						30.00	\$90,413.50
							500
HRESHOLD ·							\$90,413.50
	BLE		14,960.62	20%	62,992.12	75%	\$90,413.50 \$47,2 44 .09
ESS RETAINAGE IF APPLICA ATERIALS ON SITE NOT INC	ORPORATED:	0 %	14,960.62	20%	62,992.12	75%	i i
ESS RETAINAGE IF APPLICA	ORPORATED:	0 %	- 14,960.62	20%	62,992.12	75%	\$47,244.09
THRESHOLD ESS RETAINAGE IF APPLICA IATERIALS ON SITE NOT INCI ESS PREVIOUS MATERIALS (DTAL DUE THIS ESTIMATE	ORPORATED:	0 %	14,960.62	20%	62,992.12	75%	\$47,2 44 .09 \$0 .00



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12/10/2004

Kanag'iq Construction

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Anchorage, Alaska 99501

Telephone 907 258-5879

907 258-5896



SUBCONTRACTOR PROGRESS PAYMENTS

SUBCONTRACTOR:

GMW Fire Protection

PAYMENT NO.

× 5

ADDRESS:

6670 Wes Way Phone 336-5000 Anchorage, AK 99518 Fax 336-5050

PERIOD ENDING:

11/19/2004

PROJECT:

Fire Requirements 1030 D/O#5008 381st Intelligence (Elephant Cage)

PROJECT NO.

1030-5008

Work Description	Code	Item Number	Amount	Percent Complete To Date	Complete To Date	Previous Payments	This D
Installation of Fire Alarm System	15402			i	 	· cymens	This Payme
Revised Amount			395,617.50	99.00%	\$391,661.33	\$167,689.53	C222 074
		·	\$0	0.00%		\$0.00	\$223,971.8
				0.00%		\$0.00	\$0.0 \$0.0
SUBTOTAL							
SOBTOTAL			\$395,617.50	99.00%	\$391,661.33	\$167,689.53	\$223,971.B
HANGE ORDERS:				•		· · · · · · · · · · · · · · · · · · ·	0223,371.00
			\$0	0.00%1	\$0.00	\$0.00	
			\$0	0.00%	\$0.00		\$0.00
			\$0	0.00%	\$0.00	\$0.00	\$0.00
OTAL			60	0.0070		\$0.00	\$0.00
OTAL ADDICTED CO.		+	\$0		\$0.00	\$0.00	\$0.00
OTAL ADJUSTED CONTRACT	-	1	\$395,617.50	55 610/ 6	391,661.33 \$	167,689.53	\$223 ,9 71.80



TOTAL THIS PAYMENT: THRESHOLD LESS RETAINAGE IF APPLICABLE MATERIALS ON SITE NOT INCORPORATED: LESS PREVIOUS MATERIALS ON SITE PAYMENT:

\$0.00 \$0.00

\$0.00

\$223,971.80

\$19,299.30

TOTAL DUE THIS ESTIMATE

\$19,299.30

\$167,689.53

Previous Pa	yment	
2 Date:	EK CK	Amount
21891	2/27/2004	\$15,000.00
22960	7/21/2004	\$47,244.09
23151	8/16/2004	\$44,881.89
23382	9/15/2004	\$17,259.84
23631	10/25/2004	\$43,303.71



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